

UNITED STATES DISTRICT COURT

FOR THE

DISTRICT OF

ST. CROIX

Boynes et al

EXHIBIT AND WITNESS LIST

V.

Limetree Bay Ventures, LLC et al

Case Number: 1:21-CV-253

PRESIDING JUDGE Wilma A. Lewis					PLAINTIFF'S ATTORNEY John K. Dema, Esq., et al	DEFENDANT'S ATTORNEY Carl A. Beckstedt, Esq., et al
TRIAL DATE (S) March 2, 2023					COURT REPORTER Vashti Gerald-Berry	COURTROOM DEPUTY
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
x		3/2/2023			Jo Anne Allen Murphy	
91		3/2/2023	x	x	Picture of toilet valve.	
92		3/2/2023	x	x	Image of toilet.	
96		3/2/2023	x	x	Image of cistern filter.	
		3/2/2023			Michael Sales, Maintenance Manager	
104		3/2/2023	x	x	Shared Services Limetree Facility Maintenance	
100		3/2/2023	x	x	Facility Overview Map	
101		3/2/2023	x	x	Facility Process Units Lists	
103		3/2/2023	x	x	Sequential Commissioning Plan	
		3/2/2023			Dr. Marco Kaltofen,	
56		3/2/2023	x		Dr. Marco Kaltofen CV	
38		3/2/2023	x	x	Image 2 of Limetree Bay Facility from the fence line	
79		3/2/2023	x	x	Dr. Kaltofen Lab Notes 2 (July 13-14, 2021)	
34		3/2/2023	x	x	Video of Limetree Bay Facility	
33		3/2/2023	x	x	Image 2 of Flare 8 at Limetree Bay Facility	
32		3/2/2023	x	x	Image 1 of Limetree Bay Facility	
30		3/2/2023	x	x	Image of Virgin Islands	
21		3/2/2023	x	x	Clean Air Act Emergency Order	
5		3/2/2023	x	x	Limetree Part 70 Operating Permit 2016 (March 9, 2011)	
37		3/2/2023	x	x	Image 1 of Limetree Bay Facility	
36		3/2/2023	x	x	Image of Individuals Sampling Cistern	
55		3/2/2023	x		Declaration of Dr. Marco Kaltofen	

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

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TRIAL DATE (S) March 2, 2023 through March 7, 2023					COURT REPORTER Vashti Gerald-Berry/Yvonne Setorie	COURTROOM DEPUTY Jessica Benjamin
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
107		3/2/2023	x	x	Cistern	
81		3/2/2023	x	x	Dr. Kaltofen Chain of Custody	
80		3/2/2023	x		Dr. Kaltofen Master File	
69		3/2/2023	x	x	ALS Work Order 21072473	
70		3/2/2023	x	x	ALS Work Order 21090388 re St. Croix	
71		3/2/2023	x	x	ALS Work Order 21091012	
72		3/2/2023	x	x	ALS Work Order 21091043	
73		3/2/2023	x	x	ALS Work Order 21092716	
74		3/2/2023	x	x	ALS Work Order 21111379	
75		3/2/2023	x	x	ALS Work Order 21111379	
76		3/2/2023	x	x	ALS Work Order 21111403	
77		3/2/2023	x	x	ALS Work Order 21111432	
x		3/2/2023			Carolyn Urgent	
x		3/2/2023			Marisela Webster	
107		3/2/2023	x	x	Image of Cistern	
x		3/3/2023			Dr. Erno Sajo	
57		3/3/2023	x	x	Figure 1 Sajo Declaration	
60		3/3/2023	x	x	Figure 4 Sajo Declaration	
61		3/3/2023	x	x	Figure 5 Sajo Declaration	
53		3/3/2023			Declaration of Dr. Erno Sajo	
99		3/3/2023	x	x	Facility Pipeline Schematic	
106		3/3/2023	x	x	Limetree Bay 2018 Restart Project Logistic Plot	

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PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
x		3/3/2023			Thomas Mckowen	
x		3/3/2023			Julio Carino	
x		3/3/2023			Margaret Thompson	
x		3/3/2023			Dr. Michael Henry	
	14	3/3/2023	x	x	Extraction of Dr. Henry's field notes	
x		3/6/2023			Catherine Elizee	
x		3/6/2023			Catherine Elizee's LinkedIn page.	
7		3/6/2023	x	x	Authority to construct and Permit to construct and permit to operate.	
8		3/6/2023	x	x	Limetree correspondence with DPNR April 19-23, 2021	
9		3/6/2023	x	x	Limetree correspondence with DPNR April 25, 2021	
10		3/6/2023	x	x	Limetree correspondence with DPNR May 5-6, 2021	
11		3/6/2023	x	x	Limetree correspondence with DPNR May 8-12, 2021	
12		3/6/2023	x	x	Limetree correspondence with DPNR May 10-12, 2021	
116		3/6/2023	x	x	Limetree Bay Response to Flare Incident Press Release. (May)	
112		3/6/2023	x		Internal EPA correspondence-May 12, 2021	
113		3/6/2023	x		Internal EPA correspondence-May 13, 2021	
25		3/6/2023	x	x	EPA Letter and Attachment dated November 2022	
115		3/6/2023	x		EPA Press Release (May)	
	2	3/6/2023	x	x	Refinery Operating Agreement (LBT) dtd 7-2-2018	
	3	3/6/2023	x	x	Refinery Operating Agreement (LBR) dtd 7-2-2018	
	LBT15	3/6/2023	x	x	Letter from DPNR Commissioner.	
117		3/6/2023	x	x	Maricella Webster proof of claim form.	

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